EXHIBIT A

Potter Anderson & Corroon LLP

1313 North Market Street P.O. Box 951 Wilmington, DE 19899-0951 302 984 6000 www.potteranderson.com



Federal ID # 51-0080985

February 14, 2024
Bill Number 301465
File Number 23406.00001

Amyris Official Committee of Unsecured C 5885 Hollis Street Suite 100 Emeryville, CA 94608

For legal services rendered as more fully set forth in the attached statement.

Legal Services	\$94,837.50
Disbursements	\$2,895.85
Bill Total	\$97,733,35

For ease of payment, our wiring and ACH instructions appear below:

Bank: Wells Fargo
Account Number: 2000037858773

Account Name: Potter Anderson & Corroon LLP

Payee's Address: 1313 North Market Street

Wilmington, DE 19801

Wiring Routing Number: 121000248
ACH Routing Number: 031100869
Swift Code: WFBIUS6S
Reference: 23406-00001

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Federal ID # 51-0080985

February 14, 2024 Bill Number 301465 File Number 23406.00001

Amyris Official Committee of Unsecured C 5885 Hollis Street Suite 100 Emeryville, CA 94608

RE: Amyris, Inc.

Through January 31, 2024

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
Asset analy	sis and R	ecovery			
01/10/24 01/11/24	CMS CMS	Review Global4PL abandonment notice. Review/ 1/10/23 property abandonment motion.	0.20 Hrs 0.50 Hrs	1,035/hr 1,035/hr	\$207.00 \$517.50
		Total AA Asset analysis and Recovery	0.70		\$724.50
Litigation/A	dversary	Proceedings			
01/03/24 01/03/24 01/03/24 01/03/24 01/09/24 01/16/24	CMS CMS CMS CMS CMS	Review notice of Levan deposition. Review notice of Scotts Cove deposition. Review notice of Milnes deposition. Review notice of Reynolds deposition. Review Panchadsaram discovery dispute correspondence. Update calendar regarding deposition dates Correspondence with PAC team re: optout/third party release memo; Total AP Litigation/Adversary Proceedings	0.10 Hrs 0.10 Hrs 0.10 Hrs 0.10 Hrs 0.60 Hrs 0.10 Hrs 1.30	1,035/hr 1,035/hr 1,035/hr 1,035/hr 1,035/hr 370/hr 815/hr	\$103.50 \$103.50 \$103.50 \$103.50 \$621.00 \$37.00 \$163.00 \$1,235.00
Case Admir	nistration				
01/02/24 01/03/24 01/03/24	CMS KAMC TAMT	Review/update critical dates. Review filed Notices of Deposition regarding calendaring of same Draft Certification of Counsel and	0.20 Hrs 0.10 Hrs 0.40 Hrs	1,035/hr 370/hr 345/hr	\$207.00 \$37.00 \$138.00
		circulate for approval (.1); Prep E-binder			

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<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Rate</u>	<u>Value</u>
		and Paper Binder Chambers (.1) File Certification of Counsel and advise Chambers (.1); contact parcels for pick up			
01/04/24	CMS	(.1);E-mails to K. Morales and others re:pending CNOs on committee/debtorfilings.	0.30 Hrs	1,035/hr	\$310.50
01/05/24	TAMT	Update Critical Dates Calendar	0.10 Hrs	345/hr	\$34.50
01/05/24	KAMC	Update critical dates and calendar	0.10 Hrs	370/hr	\$37.00
01/08/24	TAMT	Update E-binder per Agenda for Hearing 1/9/2024	0.60 Hrs	345/hr	\$207.00
01/09/24	KAMC	Update calendar with upcoming dates/deadlines	0.10 Hrs	370/hr	\$37.00
01/11/24	KAMC	Update calendar	0.10 Hrs	370/hr	\$37.00
01/19/24	KAMC	Update critical dates and calendar	0.20 Hrs	370/hr	\$74.00
01/19/24	CMS	Attention to year-end inquiries on status of case.	0.60 Hrs	1,035/hr	\$621.00
01/22/24	CMS	E-mail to K. Morales re: timing of upcoming filings.	0.10 Hrs	1,035/hr	\$103.50
01/26/24	KAMC	Emails to/from T. Mistretta regarding critical dates	0.10 Hrs	370/hr	\$37.00
01/26/24	TAMT	Update Critical dates calendar	0.30 Hrs	345/hr	\$103.50
01/31/24	TAMT	Register participants for zoom hearing for 02/2/2024	0.30 Hrs	345/hr	\$103.50
01/31/24	KAMC	Update calendar	0.10 Hrs	370/hr	\$37.00
		Total CA Case Administration	3.70		\$2,124.50
Court Appea	arances/H	learings			
01/02/24	KAMC	Review docket regarding January 9 hearing time	0.10 Hrs	370/hr	\$37.00
01/05/24	KAMC	Review Notice of Agenda (.1); emails to/from counsel regarding hearing preparation and schedule appearances	0.40 Hrs	370/hr	\$148.00
04/05/04	A L I C A	(.3)	0.40 1 140	04 <i>E</i> /b =	CO4 EO
01/05/24	AHSA	Review hearing agenda;	0.10 Hrs	815/hr	\$81.50
01/06/24	AHSA	Correspondence with co-counsel and C. Samis re: hearing;	0.10 Hrs	815/hr	\$81.50
01/08/24	AHSA	Correspondence with co-counsel re: amended agenda/hearing; review same;	0.10 Hrs	815/hr	\$81.50
01/08/24	KAMC	Review amended agenda (.1); emails to/from T. Mistretta regarding same (.2)	0.30 Hrs	370/hr	\$111.00
01/08/24	CMS	Prepare for 1/9/24 hearing.	0.50 Hrs	1,035/hr	\$517.50
01/08/24	CMS	E-mails to G. Pesce and others re: preparation for 1/9/24 hearing.	0.40 Hrs	1,035/hr	\$414.00
01/08/24	KAMC	Conference with T. Mistretta regarding hearing binder documents	0.10 Hrs	370/hr	\$37.00
01/09/24	AHSA	Attend hearing;	1.00 Hrs	815/hr	\$815.00
01/09/24	KAMA	Attend part of 1/9 hearing	1.00 Hrs	600/hr	\$600.00

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01/09/24 CMS	<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/09/24 CMS Meet w/ K. Morales re: outcome of 1/9/24 nearing. 0.20 Hrs 1,035/hr \$207.00 nearing. 01/12/24 AHSA Parking. Review hearing agenda; nearing. 0.10 Hrs 815/hr \$81.50 nearing. 01/12/24 TAMT Pull update agenda and circulate (.2). Update zoom registration list for 1/17/2024 hearing (.3) 0.50 Hrs 345/hr \$172.50 nearing. 01/16/24 KAMC Review Notice of Agenda and correspond with T. Mistretta regarding hearing preparations 0.30 Hrs 370/hr \$111.00 nearing. 01/16/24 KAMA Emails with PAC re: 1/17 hearing nearing. 0.10 Hrs 600/hr \$60.00 nearing. 01/17/24 CMS Prepare for and participate in 1/17/24 nearing. 0.80 Hrs 1,035/hr \$196.00 sea.00 nearing. 01/17/24 SR Attend 1/17 hearing (.3); review agenda re same (.1). 0.40 Hrs 490/hr \$196.00 sea.00 nearing. 01/17/24 CMS E-mails to S. Golden re: confirmation hearing. 0.30 Hrs 0.40 Hrs \$15/hr \$310.50 nearing. 01/22/24 AHSA Correspondence with co-counsel and PAC team re: same (.2); 0.30 Hrs 600/hr \$1					,	•
hearing AHSA Review hearing agenda; 0.10 Hrs 815/hr \$81.50					•	
O1/12/24	01/09/24	CMS		0.20 Hrs	1,035/hr	\$207.00
01/12/24	01/12/24	AHSA		0.10 Hrs	815/hr	\$81.50
Update zoom registration list for 1/17/2024 hearing (.3) Review Notice of Agenda and correspond with T. Mistretta regarding hearing preparations 01/16/24 KAMA Emails with PAC re: 1/17 hearing 0.10 Hrs 600/hr \$60.00 01/17/24 CMS Prepare for and participate in 1/17/24 0.80 Hrs 1,035/hr \$828.00 hearing, 01/17/24 SR Attend 1/17 hearing (.3); review agenda re same (.1). 01/19/24 CMS E-mails to S. Golden re: confirmation 0.30 Hrs 1,035/hr \$310.50 hearing, 01/122/24 AHSA Correspondence with co-counsel and PAC team re: confirmation hearing prep (.1); review hearing witness and exhibit list (.1); correspondence with co-counsel and PAC team re: same (.2); File exhibit list 0.50 Hrs 600/hr \$180.00 01/122/24 KAMA Confer with PAC and W&C teams re: 1/24 0.30 Hrs 600/hr \$180.00 01/122/24 KAMA Confer with PAC and W&C teams re: 1/24 0.30 Hrs 600/hr \$180.00 01/122/24 KAMA Confer with PAC and W&C teams re: 1/24 0.30 Hrs 600/hr \$180.00 01/122/24 CMS Prepare for 1/24/24 and 1/25/24 1.50 Hrs 1,035/hr \$1,552.50 confirmation hearing. 01/22/24 CMS Finalize, file and serve Committee Witness 0.70 Hrs 370/hr \$259.00 1.22/24 CMS E-mails to K. Morales and others re: preparation for confirmation hearing. 01/22/24 CMS E-mails to K. Morales and others re: 0.20 Hrs 1,035/hr \$207.00 preparation for confirmation hearing. 01/23/24 CMS E-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 CMS E-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 CMS E-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 CMS E-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 CMS P-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 CMS P-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 CMS P-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 LCH Prepare and organize exhibit binders fo						·
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01/22/24 KAMC Finalize, file and serve Committee Witness 0.70 Hrs 370/hr \$259.00 List 01/22/24 CMS E-mails to K. Morales and others re: 0.20 Hrs 1,035/hr \$207.00 preparation for confirmation hearing. 01/22/24 KAMC Emails to/from counsel regarding 1/24 0.20 Hrs 370/hr \$74.00 hearing 01/23/24 CMS E-mail to K. Morales re: submission of exhibits to court for confirmation hearing. 01/23/24 AHSA Correspondence with PAC team re: 0.30 Hrs 815/hr \$244.50 hearing/coordination/witness lists/exhibit binders/hearing prep; 01/23/24 LCH Review committee exhibit list for 1/24/24 0.90 Hrs 345/hr \$310.50 confirmation hearing (.1); prepare and organize exhibit binders for chambers x2 (.7); correspondence with K. McCloskey and K. Morales re same (.1) 01/23/24 LCH Prepare and organize exhibit binders for 1/24/24 confirmation hearing x10 (.8); correspondence with K. McCloskey re same (.2)	01/22/24	CMS	Prepare for 1/24/24 and 1/25/24	1.50 Hrs	1,035/hr	\$1,552.50
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exhibits to court for confirmation hearing. O1/23/24 AHSA Correspondence with PAC team re: hearing/coordination/witness lists/exhibit binders/hearing prep; O1/23/24 LCH Review committee exhibit list for 1/24/24 confirmation hearing (.1); prepare and organize exhibit binders for chambers x2 (.7); correspondence with K. McCloskey and K. Morales re same (.1) O1/23/24 LCH Prepare and organize exhibit binders for 1/24/24 confirmation hearing x10 (.8); correspondence with K. McCloskey re same (.2)						.
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01/23/24 LCH Prepare and organize exhibit binders for 1.00 Hrs 345/hr \$345.00 1/24/24 confirmation hearing x10 (.8); correspondence with K. McCloskey re same (.2)			· /· /			
1/24/24 confirmation hearing x10 (.8); correspondence with K. McCloskey re same (.2)	01/23/24	LCH	` ,	1 00 Hrs	345/hr	\$345.00
correspondence with K. McCloskey re same (.2)	01/20/24	LOIT		1.001113	0-10/111	ψο-ιο.οο
same (.2)						
	01/23/24	KAMA	` ,	0.20 Hrs	600/hr	\$120.00

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<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/23/24	KAMC	confirmation hearing Hearing preparation (binders, telephone	0.80 Hrs	370/hr	\$296.00
01/23/24	KAMC	appearances) Email from Chambers, emails to/from counsel and conference with L. Huger	0.50 Hrs	370/hr	\$185.00
01/23/24	KAMC	regarding preparation of exhibit binders Prepare exhibit binders for 1/24 hearing	0.40 Hrs	370/hr	\$148.00
01/23/24	KAMC	Review amended agenda and update binders	0.50 Hrs	370/hr	\$185.00
01/24/24	AHSA	Attend confirmation hearing (4.0); call with C. Samis re: same (.3); review second amended agenda (.1);	4.40 Hrs	815/hr	\$3,586.00
01/24/24	KAMA	Prepare for and assist co-counsel re: participation in 1/24 confirmation hearing (.5); attend same (5.5)	6.00 Hrs	600/hr	\$3,600.00
01/24/24	KAMC	Assist counsel with hearing preparations	1.00 Hrs	370/hr	\$370.00
01/24/24	CMS	Participate in 1/24/24 hearing.	6.00 Hrs	1,035/hr	\$6,210.00
01/24/24	CMS	Finalizing preparations for 1/24/24 confirmation hearing, including review of late-filed revised documents.	2.50 Hrs	1,035/hr	\$2,587.50
01/30/24	AHSA	Review hearing notice; correspondence with PAC team re: same;	0.10 Hrs	815/hr	\$81.50
01/31/24	KAMC	Review Notice of Hearing, update calendar and email to counsel regarding	0.20 Hrs	370/hr	\$74.00
		same			
		•	37.90		\$28,806.50
Creditor Inq	uiries	same	37.90		\$28,806.50
Creditor Inqu 01/04/24	uiri es CMS	same	37.90 0.20 Hrs	1,035/hr	\$28,806.50 \$207.00
-		Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re:		1,035/hr	•
-	CMS	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries	0.20 Hrs	1,035/hr	\$207.00
01/04/24 Financing/C	CMS	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries	0.20 Hrs 0.20	·	\$207.00 \$207.00
01/04/24	CMS ash Colla	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries Iteral/DIP	0.20 Hrs	1,035/hr 1,035/hr 815/hr	\$207.00
01/04/24 Financing/C	CMS ash Colla CMS	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries Iteral/DIP Review amendment no. 6 to DIP. Review recent filings, including DIP	0.20 Hrs 0.20 0.60 Hrs	1,035/hr	\$207.00 \$207.00 \$621.00
01/04/24 Financing/Ca 01/08/24 01/11/24	CMS ash Colla CMS AHSA	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries Iteral/DIP Review amendment no. 6 to DIP. Review recent filings, including DIP amendment no. 6;	0.20 Hrs 0.20 0.60 Hrs 0.10 Hrs	1,035/hr	\$207.00 \$207.00 \$621.00 \$81.50
01/04/24 Financing/Ca 01/08/24 01/11/24	CMS ash Colla CMS AHSA	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries Iteral/DIP Review amendment no. 6 to DIP. Review recent filings, including DIP amendment no. 6; Total CR Financing/Cash Collateral/DIP	0.20 Hrs 0.20 0.60 Hrs 0.10 Hrs	1,035/hr	\$207.00 \$207.00 \$621.00 \$81.50
01/04/24 Financing/Ca 01/08/24 01/11/24 Employment	CMS ash Colla CMS AHSA	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries Iteral/DIP Review amendment no. 6 to DIP. Review recent filings, including DIP amendment no. 6; Total CR Financing/Cash Collateral/DIP Itions/Objections Review and revise certification of counsel	0.20 Hrs 0.20 0.60 Hrs 0.10 Hrs	1,035/hr 815/hr	\$207.00 \$207.00 \$621.00 \$81.50 \$702.50
01/04/24 Financing/Ca 01/08/24 01/11/24 Employment	CMS ash Colla CMS AHSA Applicat KAMA	Total CH Court Appearances/Hearings E-mails to L. Akkerman and others re: incoming creditor inquires. Total CI Creditor Inquiries Iteral/DIP Review amendment no. 6 to DIP. Review recent filings, including DIP amendment no. 6; Total CR Financing/Cash Collateral/DIP Itions/Objections Review and revise certification of counsel re: Jefferies retention application for filing Total EA Employment Applications/Objections	0.20 Hrs 0.20 0.60 Hrs 0.10 Hrs 0.70 0.30 Hrs	1,035/hr 815/hr	\$207.00 \$207.00 \$621.00 \$81.50 \$702.50

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/12/24	CMS	rejection objection; Review motion to reject restricted stock	0.70 Hrs	1,035/hr	\$724.50
01/29/24 01/29/24 01/30/24	CMS CMS AHSA	unit agreements. Review 6th omnibus rejection motion. Review 7th omnibus rejection motion. Review recent filings, including contract rejection motion (x2) (.2), supplemental assumption notice (.1);	0.60 Hrs 0.60 Hrs 0.30 Hrs	1,035/hr 1,035/hr 815/hr	\$621.00 \$621.00 \$244.50
		Total EC Executory Contract and Leases	2.40		\$2,374.00
Fee Applica	tions/Obj	ections			
01/02/24	CMS	E-mail to K. Morales re: CNOs for most recent round of committee professional fee applications.	0.10 Hrs	1,035/hr	\$103.50
01/02/24	KAMC	Draft CNO to White & Case Third Fee Application	0.20 Hrs	370/hr	\$74.00
01/02/24	KAMC	Draft CNO to FTI Second Fee Application	0.20 Hrs	370/hr	\$74.00
01/03/24	KAMC	Emails to/from S. Rizvi regarding CNO for FTI monthly fee application	0.10 Hrs	370/hr	\$37.00
01/03/24	CMS	E-mail to K. Morales re: next round of committee fee application CNOs.	0.10 Hrs	1,035/hr	\$103.50
01/03/24	SR	Review/revise CNO re W&C third monthly fee app (.1); review/revise CNO re FTI second monthly fee app (.1); emails with PAC team re same (.1); emails with W&C team re same (.1); review/revise CNO re PAC monthly fee app (.1).	0.50 Hrs	490/hr	\$245.00
01/03/24	KAMA	Emails with K. McCloskey re: certificates of no objection for fee applications (.2); emails with co-counsel re: same (.1)	0.30 Hrs	600/hr	\$180.00
01/03/24	KAMA	Emails with co-counsel re: interim fee order (.1); emails with C. Samis re: same (.1); emails with the court re: same (.1)	0.30 Hrs	600/hr	\$180.00
01/03/24	KAMA	Review and revise certification of counsel re: Jefferies interim fee application (.3); send same to Jefferies (.1); send same to UST (.1)	0.50 Hrs	600/hr	\$300.00
01/03/24	TAMT	Prep First Interim Fee Index	0.50 Hrs	345/hr	\$172.50
01/03/24	CMS	Review August 2023 to November 2023 Ankura staffing report.	0.60 Hrs	1,035/hr	\$621.00
01/03/24	KAMC	File CNO to FTI Second Monthly and forward to C. Samis	0.30 Hrs	370/hr	\$111.00
01/04/24	KAMA	Emails with co-counsel re: interim fee order (.1); emails with C. Samis re: same (.1)	0.20 Hrs	600/hr	\$120.00
01/05/24	KAMA	Emails with PAC team re: fee binder for court	0.10 Hrs	600/hr	\$60.00

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<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	Rate	<u>Value</u>
01/05/24 01/05/24	KAMA SR	Call with C. Samis re: interim fee order Emails with W&C team re 1/9 hearing (.2); correspond with PAC team re same (.1).	0.10 Hrs 0.30 Hrs	600/hr 490/hr	\$60.00 \$147.00
01/08/24	CMS	Call w/ K. Morales re: interim committee professional fees.	0.20 Hrs	1,035/hr	\$207.00
01/08/24	KAMA	Call with court re: interim fee order (.1); email C. Samis re: same (.1)	0.20 Hrs	600/hr	\$120.00
01/08/24	KAMC	Emails to/from counsel regarding CNO to White & Case Third Monthly Fee Application	0.10 Hrs	370/hr	\$37.00
01/08/24	KAMC	Finalize and file CNO to White & Case 3rd Monthly Fee Application	0.30 Hrs	370/hr	\$111.00
01/11/24	KAMA	Emails with co-counsel re: interim fee order (.2); emails with PAC team re: same (.2); emails with the court re: same (.1)	0.50 Hrs	600/hr	\$300.00
01/11/24	CMS	E-mails to K. Morales and others re: interim fee order.	0.20 Hrs	1,035/hr	\$207.00
01/11/24	SR	Emails with chambers re interim fee applications for committee professionals; emails with W&C team re same; emails with PAC team re same.	0.30 Hrs	490/hr	\$147.00
01/11/24	AHSA	Correspondence with chambers and PAC team re: interim order;	0.10 Hrs	815/hr	\$81.50
01/11/24	KAMC	Emails to/from K. Morales regarding updated fee application order (.1); update COC and order (.2)	0.30 Hrs	370/hr	\$111.00
01/11/24	KAMC	Emails to/from counsel regarding Jefferies Interim Application order	0.20 Hrs	370/hr	\$74.00
01/11/24	CMS	E-mail to K. Morales re: revisions to first interim fee order.	0.10 Hrs	1,035/hr	\$103.50
01/12/24	KAMC	Emails to/from K. Morales regarding COC Regarding Revised Omnibus Order (.1); finalize and file same and upload revised order (.3); email to Chambers with same (.1); retrieve order and forward to counsel (.1)	0.60 Hrs	370/hr	\$222.00
01/12/24	AHSA	Correspondence with PAC team re: interim fee order;	0.10 Hrs	815/hr	\$81.50
01/12/24	CMS	E-mails to S. Golden, A. Stulman and others re: pending fee applications.	0.20 Hrs	1,035/hr	\$207.00
01/12/24	KAMA	Review and revise certification of counsel and order re: interim fee order (.3); emails with PAC team re: same (.3); emails with the court re: same (.1)	0.70 Hrs	600/hr	\$420.00
01/16/24	SR	Review/revise FTI fee application (.6); emails with W&C team re same (.1); emails with PAC team re same (.1); finalize the same (.2).	1.00 Hrs	490/hr	\$490.00
01/16/24	CMS	Review/revise 3rd monthly FTI fee	0.40 Hrs	1,035/hr	\$414.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/16/24	KAMC	application. Emails to/from S. Rizvi regarding FTI fee application (.2); draft Notice and COS (.1); prepare/finalize fee application, notice and COS (.4); file and serve same (.4)	1.10 Hrs	370/hr	\$407.00
01/17/24	KAMC	Update calendar with FTI fee application dates	0.10 Hrs	370/hr	\$37.00
01/19/24	KAMC	Emails to/from K. Morales regaring White & Case fee application (.2); draft Notice (.2); finalize, file and serve (.5)	0.90 Hrs	370/hr	\$333.00
01/19/24	KAMA	Emails with PAC team re: W&C monthly fee application (.2); emails with W&C re: same (.1); review and revise same for filing (.6)	0.90 Hrs	600/hr	\$540.00
01/19/24	AHSA	Correspondence with co-counsel and PAC team re: W&C fee app (.1); review same (.1);	0.20 Hrs	815/hr	\$163.00
01/19/24	CMS	E-mails to S. Golden re: follow-up on first committee professional interim fee order.	0.20 Hrs	1,035/hr	\$207.00
01/20/24	CMS	Review/revise W&C 4th monthly fee application.	1.10 Hrs	1,035/hr	\$1,138.50
01/22/24	CMS	Review Ankura December 2023 staffing report.	0.20 Hrs	1,035/hr	\$207.00
01/22/24	CMS	Review 4th monthly PWC fee application.	1.10 Hrs	1,035/hr	\$1,138.50
01/22/24	KAMC	Update calendar with objection deadline to White & Case 4th Monthly Fee Application	0.10 Hrs	370/hr	\$37.00
01/24/24 01/31/24	CMS SR	E-mail to M. Prestera re: interim fees. Review/revise CNO re FTI third monthly fee application (.3); emails with FTI and W&C team re same (.1); emails with PAC team re same (.2).	0.10 Hrs 0.60 Hrs	1,035/hr 490/hr	\$103.50 \$294.00
01/31/24	TAMT	File Amyris-FTI Third Monthly Fee Application CNO	0.30 Hrs	345/hr	\$103.50
		Total FA Fee Applications/Objections	16.80		\$10,631.00
Fee Applicat	tions (Po	tter Anderson & corroon's)			
01/02/24	KAMC	Draft CNO to PAC Third Fee Application	0.20 Hrs	370/hr	\$74.00
01/03/24	KAMC	Emails to/from S. Rizvi regarding CNO for PAC monthly fee application	0.10 Hrs	370/hr	\$37.00
01/03/24	KAMC	File CNO to PAC Third Fee Application and forward to C. Samis	0.30 Hrs	370/hr	\$111.00
01/05/24	AHSA	Review/revise December fee detail for compliance with local rules;	0.40 Hrs	815/hr	\$326.00
01/11/24	KAMC	Draft PAC 4th Monthly Fee Application	0.70 Hrs	370/hr	\$259.00
01/22/24	SR	Review/revise PAC's 4th monthly fee application (.7); review/revise notice re sa me (.1); emails with PAC team re same (.2); finalize same for filing (.2).	1.20 Hrs	490/hr	\$588.00

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<u>Date</u> 01/22/24	Atty KAMC	Description Emails to/from S. Rizvi regarding PAC Monthly Fee Application (.2); update/revise same (.4); finalize, file and serve same (.4)	<u>Time</u> 1.00 Hrs	<u>Rate</u> 370/hr	<u>Value</u> \$370.00
		Total FP Fee Applications (Potter Anderson & corroon's)	3.90		\$1,765.00
Claims Adm	inistratio	n and Objections			
01/11/24	AHSA	Review recent filings, including lavvan reply in support of motion to estimate (.3), debtors reply in support of objection to lavvan claims (.4);	0.70 Hrs	815/hr	\$570.50
01/12/24 01/29/24	KAMA CMS	Conduct research re: 3018 motion Review Kleveland confirmation objection.	2.00 Hrs 0.20 Hrs	600/hr 1,035/hr	\$1,200.00 \$207.00
· '', - '', - '	· · · · · ·	Total PC Claims Administration and Objections	2.90	.,	\$1,977.50
Plan & Discl	osure Sta	atement			
01/03/24 01/08/24	CMS CMS	Review voting tabulation report. Review Lavaan 3018 motion and related motion to shorten.	0.30 Hrs 0.80 Hrs	1,035/hr 1,035/hr	\$310.50 \$828.00
01/08/24 01/10/24 01/10/24 01/11/24	CMS CMS CMS AHSA	Review updated voting tabulation report. Review plan supplement. Review updated vote tabulation report. Correspondence with co-counsel and PAC team re: 3018 research/objection (.1); review recent filings, including lavvan 3018 motion (.5), lavvan motion to shorten re: 3018 motion (.2), lavvan letter re: plan discovery disputes x2 (.5), debtors response letter re: discovery dispute (.3), plan supplement (1.6), debtors objection to confirmation deposition notice of lavvan (.3);	0.30 Hrs 2.50 Hrs 0.30 Hrs 3.50 Hrs	1,035/hr 1,035/hr 1,035/hr 815/hr	\$310.50 \$2,587.50 \$310.50 \$2,852.50
01/11/24	KAMA	Emails with co-counsel re: objection to 3018 motion (.1); emails with PAC team re: same (.2)	0.30 Hrs	600/hr	\$180.00
01/11/24	CMS	E-mails to K. Morales and others re: 3018 research.	0.20 Hrs	1,035/hr	\$207.00
01/11/24 01/11/24	CMS CMS	Review 3018 research. E-mails to A. Stulman re: plan administration.	0.80 Hrs 0.20 Hrs	1,035/hr 1,035/hr	\$828.00 \$207.00
01/12/24	CMS	Review updated tabulation report.	0.20 Hrs	1,035/hr	\$207.00
01/12/24 01/13/24	CMS AHSA	E-mail to K. Morales re: 3018 research. Correspondence with PAC team re: 3018 research;	0.10 Hrs 0.20 Hrs	1,035/hr 815/hr	\$103.50 \$163.00
01/17/24	CMS	Review updated voting tabulation report.	0.20 Hrs	1,035/hr	\$207.00

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<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	Rate	<u>Value</u>
01/17/24	KAMA	Emails with co-counsel re: 3018 motion	0.10 Hrs	600/hr	\$60.00
01/18/24	SR	Conduct research re plan releases (x2)(3.0); emails with K Morales re same (.1); emails with W&C team re same (.2); emails with PAC team re same (.1); multiple emails with W&C re transcripts for the same (.1).	3.50 Hrs	490/hr	\$1,715.00
01/18/24	KAMA	Emails with PAC and W&C re: opt-outs	0.40 Hrs	600/hr	\$240.00
01/18/24	CMS	Review Roth confirmation objection.	0.50 Hrs	1,035/hr	\$517.50
01/18/24	CMS	Review UST confirmation objection.	0.40 Hrs	1,035/hr	\$414.00
01/18/24	CMS	Prepare for 1/18/24 hearing, including review of revised confirmation order, and confirmation exhibits.	0.90 Hrs	1,035/hr	\$931.50
01/18/24	CMS	Review updated tabulation report and notes.	0.30 Hrs	1,035/hr	\$310.50
01/19/24	AHSA	Correspondence with co-counsel and PAC team re: statement and declaration re: plan (.1); review recent filings, including SEC objection (.3), shareholder objection (.4), UST objection (.4), disruptional ROR (.1), Clerkenwell objection (.3), Lexon objection (.2), Melo objection (.1);	1.90 Hrs	815/hr	\$1,548.50
01/19/24	CMS	Review updated tabulation report.	0.20 Hrs	1,035/hr	\$207.00
01/19/24	CMS	Review Clerkenwell objection to plan.	0.80 Hrs	1,035/hr	\$828.00
01/20/24	KAMA	Emails with co-counsel re: statement in support of plan	0.10 Hrs	600/hr	\$60.00
01/21/24	AHSA	Correspondence with co-counsel and PAC team re: confirmation statement;	0.10 Hrs	815/hr	\$81.50
01/22/24	AHSA	Correspondence with co-counsel and PAC team re: statement and declaration (.3); review/analyze same (.8); review recent filings, including Givaudian objection (.3), redline of plan third amended (1.2), proposed confirmation order (1.5);	4.10 Hrs	815/hr	\$3,341.50
01/22/24	SR	Review/revise Committee's statement ISO plan confirmation (x3)(1.5); review/revise FTI declaration ISO of Committee's statement (.7); multiple emails with W&C team re same (.2); emails with PAC team re same (.2).	2.60 Hrs	490/hr	\$1,274.00
01/22/24	SR	Prepare re 1/24 hearing (.4); multiple emails with W&C team re same (.2); emails with PAC team re same (.2); multiple emails with W&C team re witness list for 1/24 hearing (.3).	1.10 Hrs	490/hr	\$539.00
01/22/24	KAMA	Emails with W&C re: filings in support of confirmation of the plan (.5) confer with K. McCloskey re: service of same (.2); review	1.20 Hrs	600/hr	\$720.00

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<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Rate</u>	<u>Value</u>
01/22/24 01/22/24	CMS KAMC	and revise same for filing (.5) Review Givaudan confirmation objection. Multiple emails to/from counsel regarding filing of Statement and Declaration regarding Plan (.4); revise, finalize, file and serve same (.8)	0.80 Hrs 1.20 Hrs	1,035/hr 370/hr	\$828.00 \$444.00
01/22/24	KAMC	Emails to/from counsel and Reliable regarding service of Statement and Declaration	0.30 Hrs	370/hr	\$111.00
01/22/24	CMS	Review/revise statement in support of confirmation.	1.30 Hrs	1,035/hr	\$1,345.50
01/22/24	CMS	Review Debtors' omnibus reply to confirmation objections.	1.70 Hrs	1,035/hr	\$1,759.50
01/22/24	CMS	Review committee exhibit and witness list for confirmation.	0.20 Hrs	1,035/hr	\$207.00
01/22/24 01/23/24	CMS AHSA	Review revised plan supplement. Review recent filings, including debtors declarations in support Keiftenbeld (.2), Gund (.4), Orelowitz (.3), Merola (.1), Wright (.1), and Fleming (.2); review debtors brief in support of confirmation (.5), foris brief in support (.8), debtors reply in support (1.4); review recent filings, including first amended plan supplement (.5), redline of modified third amended plan (.5), redline of proposed revised confirmation order (.4), supplemental Gund declaration (.1);	1.40 Hrs 5.50 Hrs	1,035/hr 815/hr	\$1,449.00 \$4,482.50
01/23/24	CMS	Review Foris brief in support of confirmation.	1.50 Hrs	1,035/hr	\$1,552.50
01/23/24	CMS	Review Debtors' brief in support of confirmation.	1.20 Hrs	1,035/hr	\$1,242.00
01/23/24	CMS	Review Hu Declaration in support of confirmation.	0.20 Hrs	1,035/hr	\$207.00
01/23/24	CMS	Review Wright declaration in support of confirmation.	0.30 Hrs	1,035/hr	\$310.50
01/23/24	CMS	Review Fleming declaration in support of confirmation.	0.20 Hrs	1,035/hr	\$207.00
01/23/24	CMS	Review third amended plan.	1.00 Hrs	1,035/hr	\$1,035.00
01/23/24	CMS	Review Gund declaration in support of confirmation.	0.60 Hrs	1,035/hr	\$621.00
01/23/24	CMS	Review Merola declaration in support of confirmation.	0.20 Hrs	1,035/hr	\$207.00
01/23/24	CMS	Review Orelowitz declaration in support of confirmation.	0.80 Hrs	1,035/hr	\$828.00
01/23/24	CMS	Review proposed confirmation order.	1.40 Hrs	1,035/hr	\$1,449.00
01/23/24	CMS	Review Keiftenbeld declaration in support of confirmation.	0.20 Hrs	1,035/hr	\$207.00
01/24/24	CMS	E-mail to K. Morales re: updating release	0.10 Hrs	1,035/hr	\$103.50

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<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Rate</u>	<u>Value</u>	
01/24/24	AHSA	memo. Review recent filings, including Givaudian settlement term sheet (.4), Lavvan	0.70 Hrs	815/hr	\$570.50	
01/24/24	SR	settlement agreement (.3); Attend confirmation hearing (2.5); emails with W&C team re same (.2).	2.70 Hrs	490/hr	\$1,323.00	
01/25/24	CMS	Update third party release and exculpation memo with facts and analysis from Amryis and Proterra.	1.00 Hrs	1,035/hr	\$1,035.00	
01/30/24	AHSA	Review late filed confirmation objection;	0.10 Hrs	815/hr	\$81.50	
		Total PL Plan & Disclosure Statement	52.70		\$43,696.00	
Asset Dispos	sition/Us	e, Sale				
01/04/24 01/09/24	CMS CMS	Review notice of MenloLabs sale closing. Review notice of closing Stripes sale.	0.20 Hrs 0.20 Hrs	1,035/hr 1,035/hr	\$207.00 \$207.00	
		Total SA Asset Disposition/Use, Sale	0.40		\$414.00	
		Total			\$94,837.50	
LEGAL SERVICES SUMMARY						

Christopher M. Samis	49.00 Hrs	1,035.00/hr	\$50,715.00
Aaron H. Stulman	25.00 Hrs	815.00/hr	\$20,375.00
Katelin A. Morales	16.10 Hrs	600.00/hr	\$9,660.00
Sameen Rizvi	14.20 Hrs	490.00/hr	\$6,958.00
Lauren C. Huber	1.90 Hrs	345.00/hr	\$655.50
Kristin A. McCloskey	14.70 Hrs	370.00/hr	\$5,439.00
Theresa A. Mistretta	3.00 Hrs	345.00/hr	\$1,035.00
	123.90 Hrs		\$94.837.50

Project Category	Hours	Amount
Asset analysis and Recovery (AA)	0.70	\$724.50
Asset Disposition/Use, Sale (SA)	0.40	\$414.00
Case Administration (CA)	3.70	\$2,124.50
Claims Administration and Objections (PC)	2.90	\$1,977.50
Court Appearances/Hearings (CH)	37.90	\$28,806.50
Creditor Inquiries (CI)	0.20	\$207.00
Employment Applications/Objections (EA)	0.30	\$180.00
Executory Contract and Leases (EC)	2.40	\$2,374.00
Fee Applications (Potter Anderson & corroon's) (FP)	3.90	\$1,765.00

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Project Category	Hours	Amount
Fee Applications/Objections (FA)	16.80	\$10,631.00
Financing/Cash Collateral/DIP (CR)	0.70	\$702.50
Litigation/Adversary Proceedings (AP)	1.30	\$1,235.00
Plan & Disclosure Statement (PL)	52.70	\$43,696.00
Total	123.90	\$94,837.50